CONTRACT

WHNS-TV Meredith Corporation Fed ID 42-0410230 N A 21 Interstate Court Greenville, SC 29615 (864)288-2100

And:

www.foxcarolina.com

American Media & Advocacy Group Attention: Tracey Robinson 815 Slaters Lane Alexandria, VA 22314 **USA**

	Contract / Rev	vision		Alt Order #			
	760861 /			08427474			
Product							
GROW NC STRONG							
Contract Dates	Estimate #						
10/28/16 - 11/07/16	8476						
<u>Advertiser</u>			Or	iginal Date	Revision		
Grow NC Strong			1	0/26/16	/ 10/26/16		
	Billing Cycle	Billing	Billing Calendar		Cash/Trade		
	EOM/EOC	Broado	Broadcast <u>Account Executive</u> Jim Quinn		Cash		
	Property	Accou			Sales Office		
	WHNS	Jim Qı			TELEREP-PHIL		
	Special Hand	ling					
	<u>Demographic</u>						

Adults 35-64

Agy Code

Agency Ref

Advertiser Code

485

Product 1/2

907

Advertiser Ref

	Start/End	Spots/	D . DO 1 D.	- 0 .	
*Line Ch Start Date End Date Description	Time Days	Length Week	Rate PCodeRtn	Type Spots	Amount
N 1 WHNS 10/28/16 11/04/16 M-F 1135p-12 Start Date End Date Weekdays Week: 10/24/16 10/30/161 Week: 10/31/16 11/06/161	205a 1135p-1205a <u>Spots/Week</u> <u>Rate</u> 1 \$250.00 1 \$250.00	:30	PMT	NM 2	\$500.00
N 2 WHNS 11/04/16 11/04/16 M-F 7-730p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/161	M-F 7-730p <u>Spots/Week</u> <u>Rate</u> 1 \$900.00	:30	PMT	NM 1	\$900.00
N 3 WHNS 10/31/16 11/07/16 M-F 1135p-12 Start Date End Date Weekdays Week: 10/31/16 11/06/16 1 Week: 11/07/16 11/13/16 1	205a 1135p-1205a <u>Spots/Week</u> <u>Rate</u> 1 \$250.00 1 \$250.00	:30	PMT	NM 2	\$500.00
N 4 WHNS 10/31/16 10/31/16 M-F 7-730p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/16 1	M-F 7-730p <u>Spots/Week</u> <u>Rate</u> 1 \$900.00	:30	PMT	NM 1	\$900.00
N 5 WHNS 11/07/16 11/07/16 M-F 730-8p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 11/07/16 11/13/16 1	M-F 730-8p <u>Spots/Week</u> <u>Rate</u> 1 \$1,000.00	:30	PMT	NM 1	\$1,000.00
N 6 WHNS 10/30/16 10/30/16 Panthers Earl	y Game 1-430p <u>Spots/Week</u> <u>Rate</u> 1 \$15,000.00	:30	PMT	NM 1	\$15,000.00
N 7 WHNS 11/06/16 11/06/16 Panthers Late	e 4-730p <u>Spots/Week</u> <u>Rate</u> 1 \$15,000.00	:30	PMT	NM 1	\$15,000.00
N 8 WHNS 11/03/16 11/03/16 M-F 1135p-12 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/161	205a 1135p-1205a <u>Spots/Week</u> <u>Rate</u> 1 \$250.00	:30	PMT	NM 1	\$250.00
N 9 WHNS 11/03/16 11/03/16 M-F 730-8p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/161	M-F 730-8p <u>Spots/Week</u> <u>Rate</u> 1 \$1,000.00	:30	PMT	NM 1	\$1,000.00
N 10 WHNS 11/01/16 11/01/16 M-F 730-8p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/31/16 11/06/16 -1	M-F 730-8p <u>Spots/Week</u> <u>Rate</u> 1 \$1,000.00	:30	PMT	NM 1	\$1,000.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between: Print Date 10/26/16 Page 2 of 2

Alt Order #

08427474



Contract / Revision 760861 Contract Dates Product

CAROLIN www.foxcarolina.com	Fed ID 42-0410230 21 Interstate Court Greenville, SC 29615 (864)288-2100			<u>Contract Dates</u> 10/28/16 - 11/07/16 <u>Advertiser</u> Grow NC Strong		Product Estimate #			
*Line Ch Start Dat	e End Date De	_	Start/End Time [Days Ler	Spots/ gth Week		Rtn TypeS _l	pots	Amount
	11/02/16 M-I <u>nd Date</u> <u>Week</u> 1/06/161	days Spots/We	1135p-1205a <u>eek</u> <u>Rate</u> \$250.00		:30	PMT	NM	1	\$250.00
	11/02/16 M-I nd Date Week 1/06/161	days Spots/We	M-F 7-730p <u>eek Rate</u> \$900.00		:30	PMT	NM	1	\$900.00
				Tota	S	0.00		14	\$37,200.00
Time Period	# of Spots	Gross Amount	Agency Comm.	Net A	mount				
09/26/16 -10/30/16	2	\$15,250.00	(\$2,287.50)	\$12,	962.50				
10/31/16 -11/07/16	12	\$21,950.00	(\$3,292.50)	\$18,	657.50				
Totals	14	\$37,200.00	(\$5,580.00)	\$31,	620.00				
Totals									